

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re: ) Chapter 11  
)  
W. R. GRACE & CO., et al.,<sup>1</sup> ) Case No. 01-1139 (JKF)  
) Jointly Administered  
Debtors. )

Objection Deadline: January 11, 2007 at 4:00 p.m.  
Hearing Date: TBD only if necessary

**FEE DETAIL FOR BMC GROUP'S (f/k/a BANKRUPTCY MANAGEMENT CORPORATION), MONTHLY FEE APPLICATION FOR THE PERIOD  
FROM AUGUST 1, 2006 THROUGH AUGUST 31, 2006**

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<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

## **EXHIBIT 1**

**BMC Group**

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## Monthly Invoice

**August 2006 -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/1/2006	0.1	\$14.00	E-mail from S Herrschaft re appending supplemental claims to original filed claim for searchable claims function requested by K&E
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/1/2006	0.1	\$14.00	E-mail from S Herrschaft re property damage claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/1/2006	1.0	\$210.00	Investigation re property damage claims request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/1/2006	0.1	\$21.00	E-mail to M Rosenberg re property damage claims request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/1/2006	0.2	\$42.00	Discussion with S Kjontvedt re property damage claims updates
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/1/2006	0.1	\$21.00	E-mail to V Finkelstein re requested claims information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/1/2006	0.2	\$42.00	Discussion with K Davis re property damage claims data and images
STEFFANIE COHEN - REC_TEAM		\$110.00	8/2/2006	0.6	\$66.00	Review supplemental images for correct matching and append to original claim
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/2/2006	1.0	\$210.00	Identify claims affected by Omni 15 order
STEFFANIE COHEN - REC_TEAM		\$110.00	8/3/2006	1.8	\$198.00	Review supplemental images for correct matching and append to original claim (1.4); draft follow-up memo to S Herrschaft re same (.4)
STEFFANIE COHEN - REC_TEAM		\$110.00	8/3/2006	1.6	\$176.00	Review supplemental images for correct matching and append to original claim (1.1); draft follow-up memo to S Herrschaft re same (.5)
MYRTLE JOHN - MANAGER		\$195.00	8/7/2006	0.1	\$19.50	Discussion with S Herrschaft re confidential data in claims file and protecting non disclosure
MYRTLE JOHN - MANAGER		\$195.00	8/7/2006	0.2	\$39.00	Review and respond to e-mail from S Herrschaft re confidential data in proofs of claims (.1); further discussion with S Herrschaft re same (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/7/2006	0.5	\$105.00	Complete claims changes per H Bull
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/7/2006	0.1	\$21.00	E-mail to H Bull re claims changes
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/7/2006	1.0	\$210.00	Review property damage claims list received from M Rosenberg
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/7/2006	0.2	\$42.00	Discussion with M Grimmatt re property damage claims/b-Linx comparison
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/7/2006	4.5	\$945.00	Review property damage claims list/b-Linx comparison to identify differences
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/7/2006	0.5	\$105.00	Prepare list of property damage claims items for discussion with K&E
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/8/2006	0.1	\$14.00	E-mail from S Herrschaft re audit of supplemental claims appendages for searchable claims function requested by K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/8/2006	3.0	\$630.00	Review property damage claims for proper docketing in preparation for numbering for searchable claims function requested by K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/8/2006	0.2	\$42.00	Discussion with M Rosenberg re Bates numbering of property damage claims for searchable claims function requested by K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/8/2006	1.5	\$315.00	Prepare files for property damage preliminary page counts for searchable claims function requested by K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/8/2006	0.3	\$63.00	Discussion with M Grimmatt re property damage page counts for searchable claims function requested by K&E

**BMC Group**

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Monthly Invoice

**August 2006 -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/8/2006	0.2	\$42.00	Discussion with S Cohen re claims review for duplicate supplements
MYRTLE JOHN - MANAGER		\$195.00	8/9/2006	0.2	\$39.00	Discussion with S Herrschaft re Bates stamping project for searchable claims function requested by K&E
STEFFANIE COHEN - REC_TEAM		\$110.00	8/9/2006	0.4	\$44.00	Review supplemental images for correct matching and append to original claim
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/9/2006	0.2	\$42.00	E-mail to K Davis, M Rosenberg re Bates numbering logistics for searchable claims function requested by K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/9/2006	0.2	\$42.00	Discussion with M Rosenberg re Bates numbering project for searchable claims function requested by K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/9/2006	0.2	\$42.00	Discussion with Y Knopp re Bates logistics for for searchable claims function requested by K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/9/2006	0.1	\$21.00	Discussion with S Cohen re duplicate identification
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/9/2006	2.0	\$420.00	Investigation/review of claims to identify potential Bates, PDF, OCR issues for searchable claims function requested by K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/9/2006	2.0	\$420.00	Identify claims to be consolidated/appended for Bates project and for searchable claims function requested by K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/9/2006	2.0	\$420.00	Review claims for proper supplements
STEFFANIE COHEN - REC_TEAM		\$110.00	8/10/2006	1.8	\$198.00	Review supplemental images for correct matching and append to original claim (1.5); draft follow-up memo to S Herrschaft re same (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2006	0.1	\$21.00	E-mail to M Rosenberg re page count estimate for Bates numbering project for searchable claims function requested by K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2006	0.2	\$42.00	Discussion with S Cohen re claims review of consolidated claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2006	5.0	\$1,050.00	Review consolidated claims information for duplicates (3.0); revise images as necessary (2.0)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2006	0.5	\$105.00	Prepare spreadsheet for revised page count for searchable claims function requested by K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2006	0.1	\$21.00	Discussion with M Grimmatt re page count revision for searchable claims function requested by K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2006	0.3	\$63.00	Discussion with M Grimmatt re Bates program status for searchable claims function requested by K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2006	0.1	\$21.00	E-mail to S Kjontvedt re quality check of consolidated claims
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/11/2006	1.5	\$225.00	Review new Bates stamping tool (.5); review tool functions and user screens (.5); run test stamp on sample documents (.5)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/11/2006	0.5	\$75.00	Telephone with M Grimmatt re Bates stamp tool walkthrough
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/11/2006	4.0	\$840.00	Research re asbestos cases
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/11/2006	1.0	\$210.00	Review sample Bates documents for searchable claims function requested by K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/11/2006	0.2	\$42.00	Discussion with M Grimmatt re page numbering for searchable claims function requested by K&E

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## Monthly Invoice

**August 2006 -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/11/2006	0.1	\$21.00	E-mail to K Davis re follow up on Speights & Runyan amendments images and data
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/11/2006	0.5	\$105.00	Investigation re claims request per K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/11/2006	0.1	\$21.00	E-mail to G Vogt re claims request
MYRTLE JOHN - MANAGER		\$195.00	8/14/2006	0.2	\$39.00	Discussion with S Herrschaft re status of Bates stamping project bid for searchable claims function requested by K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/14/2006	0.2	\$42.00	Discussion with M Rosenberg re property damage claims images
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/14/2006	0.5	\$105.00	Review new property damage claims for proper type/status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/14/2006	0.1	\$21.00	Discussion with J Baer re new property damage claims status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/14/2006	0.2	\$42.00	Discussion with M Rosenberg re property damage claims numbering for searchable claims function requested by K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/14/2006	1.0	\$210.00	Investigation re OCR issues for property damage claims for searchable claims function requested by K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/14/2006	0.5	\$105.00	Meeting with J Kalina, M Satuloff re OCR capabilities for searchable claims function requested by K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/14/2006	0.2	\$42.00	Discussion with M John re Bates numbering project logistics for searchable claims function requested by K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/15/2006	0.1	\$21.00	Discussion with M Rosenberg re Bates numbering project parameters for searchable claims function requested by K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/15/2006	0.2	\$42.00	Discussion with M Rosenberg re Speights & Runyan amendments
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/15/2006	0.1	\$21.00	Discussion with G Kruse re bWorx access
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/15/2006	0.6	\$126.00	Review documents uploaded to bWorx (.3); transfer to folder in preparation of linking to claims (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/15/2006	0.1	\$21.00	Discussion with M Rosenberg re additional bWorx document upload
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/16/2006	1.8	\$270.00	Create Bates stamp template (.4); run test batch (.4); review (.4) and modify (.4) stamp template; save for stamping of active claims (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/16/2006	0.1	\$21.00	Discussion with S Kjontvedt re Bates project quality review for searchable claims function requested by K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/16/2006	0.2	\$42.00	Discussion with G Kruse re Bates project test/sample for searchable claims function requested by K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/16/2006	0.5	\$105.00	Review Bates test/samples for accuracy for searchable claims function requested by K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/16/2006	1.2	\$252.00	Prepare list of supplements and original images to be combined for searchable claims function requested by K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/16/2006	0.2	\$42.00	Discussion with S Cohen re claims images appending for searchable claims function requested by K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/16/2006	0.8	\$168.00	Test claim/document link tool for searchable claims function requested by K&E

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## Monthly Invoice

**August 2006 -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/17/2006	1.3	\$195.00	Setup of Bates stamp tool (.4); create new stamp template (.5); prep for execution on claim batches (.4)
STEFFANIE COHEN - REC_TEAM		\$110.00	8/17/2006	1.4	\$154.00	Review supplemental images for correct matching and append to original claim (1.1); draft follow-up memo to S Herrschaft re same (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/17/2006	0.2	\$42.00	Discussion with G Kruse re Bates project instructions for searchable claims function requested by K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/17/2006	0.1	\$21.00	Discussion with M Rosenberg re Bates project status for searchable claims function requested by K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/17/2006	0.3	\$63.00	Revise claim supplement list
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/17/2006	0.1	\$21.00	E-mail to S Cohen re revised supplement list
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/17/2006	1.4	\$294.00	Prepare files for Biderman document link
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/17/2006	0.2	\$42.00	Discussion with L Ruppner re Biderman document linking
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/17/2006	0.8	\$168.00	Prepare claims list for Bates numbering for searchable claims function requested by K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/17/2006	1.0	\$210.00	Prepare preliminary page count for property damage claims for searchable claims function requested by K&E
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/18/2006	2.2	\$209.00	Respond to request from S Herrschaft to associate Biderman reports to appropriate corresponding claims (.3); review each claim image to verify the address and creditor information corresponds correctly to each building as documented on the reports (1.9)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/18/2006	1.0	\$210.00	Review newly consolidated claims for accuracy for searchable claims function requested by K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/18/2006	0.8	\$168.00	Revise page count document for searchable claims function requested by K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/18/2006	0.1	\$21.00	Discussion with G Kruse re additional claims for numbering for searchable claims function requested by K&E
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/21/2006	2.2	\$330.00	Spot check all completed Bates stamped batches (1.6); move all claims to single review folder (.5); notify S Herrschaft re claims available for audit (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/21/2006	1.4	\$210.00	Review claims with differing Bates stamp sizes (.9); report to M Grimmert (.2); test new template and run on test claims (.3)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/21/2006	0.1	\$14.00	E-mail from S Herrschaft re audit on Bates stamped images for searchable claims function requested by K&E
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/21/2006	2.5	\$350.00	Quality control audit of Bates stamped images for searchable claims function requested by K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/21/2006	0.2	\$42.00	Discussion with S Kjonvedt re Bates claims quality review for searchable claims function requested by K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/21/2006	3.0	\$630.00	Bates claims quality review for searchable claims function requested by K&E
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/22/2006	1.7	\$255.00	Spot check complete set of Bates stamped claims (.7); replace b-Linx claims with Bates stamped versions (1.0)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/22/2006	4.0	\$560.00	Further quality control audit of Bates stamped documents for searchable claims function requested by K&E

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Monthly Invoice

**August 2006 -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/22/2006	1.0	\$140.00	Continue quality control audit of Bates stamped documents for searchable claims function requested by K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/22/2006	0.2	\$42.00	Discussion with S Kjontvedt re Bates quality review status for searchable claims function requested by K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/22/2006	0.1	\$21.00	Request to J Bush re Dies claims list
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/22/2006	1.0	\$210.00	Review Dies claims list against b-Linx for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/22/2006	1.0	\$210.00	Update Dies records pre K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/22/2006	1.0	\$210.00	Bates claims quality review for searchable claims function requested by K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/22/2006	0.2	\$42.00	Discussion with G Kruse re Bates claims replacements for searchable claims function requested by K&E
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/23/2006	2.7	\$405.00	Prepare active claims already Bates stamped for burning to DVD (1.8); coordinate file transfer (.3); prepare source folder (.6)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/23/2006	2.0	\$280.00	Additional quality control audit of Bates stamp on imaged documents for searchable claims function requested by K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2006	2.0	\$420.00	Review Bates replacements in b-Linx for accuracy for searchable claims function requested by K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2006	0.5	\$105.00	Review order re property damage claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2006	0.1	\$21.00	Discussion with G Kruse re Bates numbering revision for searchable claims function requested by K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2006	0.2	\$42.00	Review revised claims images for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2006	0.1	\$21.00	E-mail to J Monahan re environmental claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2006	1.5	\$315.00	Investigation re 2019 filings per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2006	0.5	\$105.00	Investigation re environmental claims per K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2006	0.1	\$21.00	E-mail to J Monahan re environmental claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/29/2006	0.5	\$105.00	Discussions with S Kjontvedt re proofs from RR Donnelley
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/29/2006	0.5	\$105.00	Review environmental claims for reports per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/29/2006	0.7	\$147.00	Prepare spreadsheets of claims for environmental reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/29/2006	0.1	\$21.00	Discussion with M Grimmett re spreadsheets for environmental reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/30/2006	1.0	\$210.00	Review Speights & Runyan supplements
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/30/2006	0.1	\$21.00	Discussion with M Rosenberg re Speights & Runyan supplement issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/30/2006	1.5	\$315.00	Compile environmental claims information per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2006	0.3	\$63.00	Discussion with M Rosenberg re property damage claims and supplements
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2006	0.1	\$21.00	Discussion with A Hammond re Dies claims request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2006	0.6	\$126.00	Prepare Dies reports
Asbestos Claims Total:				96.9	\$17,846.50	

**BMC Group**

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## Monthly Invoice

**August 2006 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/1/2006	0.2	\$28.00	Review documents and docket in e-mail from L Ruppner
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/1/2006	3.0	\$630.00	Review (1.4) and update (1.6) of newly uploaded claims
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/2/2006	0.4	\$38.00	Review Court docket report for any updates to claims or the 2002 List
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/2/2006	1.0	\$210.00	Investigation re stipulations and settlements
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/2/2006	0.1	\$21.00	E-mail to H Bull re stipulations and settlements
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/2/2006	1.0	\$210.00	Case management and organization
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/3/2006	0.2	\$19.00	Read (.1) and respond (.1) to all new case correspondence as needed
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/3/2006	0.3	\$28.50	Review Court docket report for any updates to the 2002 List or updates to claims
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/3/2006	0.2	\$19.00	Review Court docket report for any updates to the 2002 List or updates to claims
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/3/2006	0.1	\$9.50	File correspondence and other case documents and pleadings
MARQUIS MARSHALL - CAS		\$45.00	8/3/2006	1.0	\$45.00	Archive processed WR Grace returned mail pieces
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/3/2006	1.0	\$210.00	Returned mail review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/3/2006	0.5	\$105.00	Discussions with A Wick re returned mail reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/3/2006	1.2	\$252.00	Prepare for order service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/4/2006	1.0	\$210.00	Court docket review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/4/2006	2.0	\$420.00	Review 7/24/06 hearing transcript
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/7/2006	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 List
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/7/2006	0.2	\$19.00	Respond to request from S Herrschaft to have various claims appended with correspondence and notices from counsel
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/7/2006	0.2	\$19.00	Read (.1) and respond (.1) as needed to various case correspondence
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/7/2006	0.3	\$63.00	Discussion with L Ruppner re claims images
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/7/2006	0.1	\$21.00	E-mail to L Gardner re claims request
TEMEKA CURTIS - CAS		\$65.00	8/7/2006	0.1	\$6.50	Image and attach document to claim
YVETTE KNOPP - CAS		\$90.00	8/7/2006	0.2	\$18.00	Review production reporting re invoice 021-20060725-1
YVETTE KNOPP - CAS		\$90.00	8/7/2006	0.4	\$36.00	Review production reporting re invoice 021-20060717-1
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/8/2006	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 List
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/8/2006	0.3	\$28.50	Respond to request to have various correspondence appended to claim images per request from S Herrschaft
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/8/2006	0.2	\$19.00	Respond to request from S Herrschaft to have various claims appended with correspondence and notices from counsel
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/8/2006	0.2	\$42.00	Discussion with T Feil re claims counts/Bates numbering project for searchability requested by K&E



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## Monthly Invoice

**August 2006 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/8/2006	0.2	\$42.00	Discussion with Y Hassman re Bates numbering project for searchable claims function requested by K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/8/2006	1.0	\$210.00	Review claims counts for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/8/2006	0.1	\$21.00	Discussion with L Ruppaner re document attachment to claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/8/2006	1.0	\$210.00	Case management and organization
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/8/2006	1.0	\$210.00	Review claims updates for accuracy
TEMEKA CURTIS - CAS		\$65.00	8/8/2006	0.1	\$6.50	Image and attach document to claims
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/9/2006	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 List
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/9/2006	0.2	\$42.00	Call with K Davis re bates numbering project
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/9/2006	0.2	\$42.00	Discussion with M John re Bates project coordination and pricing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/9/2006	0.1	\$21.00	Discussion with L Ruppaner re claims image request
TRINA CARTER - CASE_SUPPORT		\$45.00	8/9/2006	0.5	\$22.50	Review append sheets against claims in b-Linx to verify correct claims appended and correct case name per L Ruppaner request
LILIANA ANZALDO - CAS		\$45.00	8/10/2006	0.1	\$4.50	Identify COA returned mail for further processing
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/10/2006	0.3	\$28.50	Review Court docket report (.2); provide status report to S Herrschaft (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2006	0.2	\$42.00	Review document subpoena for requirements
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/11/2006	0.2	\$19.00	Review Court docket report for any updates to claims or the 2002 List
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/11/2006	1.0	\$210.00	Court docket review
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/14/2006	0.2	\$19.00	Review Court docket report for any updates to claims on the 2002 List
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/14/2006	0.2	\$42.00	Discussion with T Feil re document subpoena
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/14/2006	0.2	\$42.00	Discussion with E Valles re resolution of document subpoena
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/14/2006	4.0	\$840.00	Case management and organization
KYMBERLIE WILLIAMS - CASE_INFO		\$45.00	8/15/2006	0.1	\$4.50	Telephone with Dorothy Graf at (716) 693-5370 re case status
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/15/2006	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 List
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/15/2006	0.2	\$42.00	E-mail to Rust Consulting re claims data/images
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/15/2006	0.5	\$105.00	Review Rust Consulting change files (.3); identify field numbers/names for data revision (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/15/2006	0.1	\$21.00	E-mail to T Feil re resolution of document subpoena
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/15/2006	0.1	\$21.00	Discussion with E Valles re document subpoena action
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/15/2006	2.0	\$420.00	Case management and organization
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/16/2006	0.2	\$19.00	Read (.1) and respond (.1) as needed to all new case correspondence
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/16/2006	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 List
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/16/2006	0.2	\$42.00	Discussion with M Grimmett re claim/document image link

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## Monthly Invoice

**August 2006 – Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/16/2006	1.0	\$210.00	Prepare specs for claim/document image link
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/16/2006	0.4	\$84.00	Discussions with A Markoe re document link issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/16/2006	0.5	\$105.00	Review BERT report and affected claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/16/2006	0.1	\$21.00	Discussion with L Ruppner re attaching image to claim
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/17/2006	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 List
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/17/2006	0.2	\$19.00	Provide detailed research related to claims withdrawal notice (.1); report findings to S Herrschaft (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/17/2006	0.5	\$105.00	Investigation re claim withdrawal per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/17/2006	0.1	\$21.00	E-mail to L Devault re claim withdrawal
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/17/2006	1.5	\$315.00	Review BERT reports and affected claims
TEMEKA CURTIS - CAS		\$65.00	8/17/2006	0.1	\$6.50	Image and attach document to claim
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/18/2006	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 List
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/18/2006	0.2	\$42.00	Discussion with J Bush re document linking tool
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/18/2006	1.5	\$315.00	Test and review of document linking tool
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/18/2006	0.5	\$105.00	Prepare instructions for document linking
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/18/2006	0.2	\$42.00	Discussion with L Ruppner re document linking
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/18/2006	0.5	\$105.00	Investigation re CHL motion per WR Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/18/2006	0.1	\$21.00	E-mail to L Gardner re CHL motion request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/18/2006	0.1	\$21.00	Follow up with K Davis re claims images and data
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/18/2006	1.0	\$210.00	Court docket review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/18/2006	0.7	\$147.00	Consolidate action items lists
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/18/2006	0.3	\$63.00	Update objections by omni spreadsheet
BRIANNA TATE - CAS		\$45.00	8/21/2006	0.1	\$4.50	Telephone with Alyssa Litsin of Voorhees, Sater, Seymour & Pease at (614) 464-8303 re confirmation of William filing claim in case, unable to locate info-referred to Rust Consulting
KYMBERLIE WILLIAMS - CASE_INFO		\$45.00	8/21/2006	0.1	\$4.50	Telephone with Alyssa Litsin at (614) 464-8303 re request for information on filed claim
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/21/2006	0.5	\$105.00	Investigation re withdrawn claim per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/21/2006	0.1	\$21.00	E-mail to H Bull re withdrawn claim
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/21/2006	0.2	\$42.00	Investigation re claim image per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/21/2006	0.1	\$21.00	E-mail to H Bull re claims image
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/21/2006	1.0	\$210.00	Review images linked to claims for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/21/2006	0.2	\$42.00	Discussion with J Bush re b-Linx functionality issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/21/2006	0.2	\$42.00	Discussion with G Kruse re Bates quality review issues for searchable claims function requested by K&E
LUCINA SOLIS - CAS		\$45.00	8/22/2006	0.1	\$4.50	Identify COA returned mail for further processing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/22/2006	0.1	\$21.00	Discussion with S Cohen re claim update
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/22/2006	0.3	\$63.00	Discussion with S Kotarba re WR Grace issues update
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/22/2006	0.1	\$21.00	E-mail to H Bull re claims information request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/22/2006	0.1	\$21.00	E-mail to J Monahan re claims information request

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## Monthly Invoice

**August 2006 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/22/2006	0.3	\$63.00	Review letter re document subpoena (.1); provide comments (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/22/2006	0.1	\$21.00	Discussion with E Valles re document subpoena
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/23/2006	0.6	\$84.00	Review docket and e-mail to S Herrschaft re claim updates re same
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2006	0.2	\$42.00	Discussion with G Kruse re DVD production
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2006	0.2	\$42.00	Review claim file for DVD production
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2006	0.2	\$42.00	Prepare mail request form for Omni 5 Order service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2006	0.5	\$105.00	Investigation re claims request per K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2006	0.2	\$42.00	Discussion with H Bull re claims information request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2006	0.2	\$42.00	Discussion with M Rosenberg re b-Linx updates
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2006	0.5	\$105.00	Prepare claims to send to M Rosenberg per request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2006	0.1	\$21.00	Discussion with S Kjontvedt re claims updates per orders
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2006	0.2	\$42.00	Discussion with B Vaughan re b-Linx security
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2006	0.2	\$42.00	Discussion with G Kruse re b-Linx security
YVETTE KNOPP - CAS		\$90.00	8/23/2006	0.2	\$18.00	Review (.1) and respond (.1) to e-mail from S Herrschaft re service of Dkt No 13045 - 24th Continued Order re Omni 5 Objections
YVETTE KNOPP - CAS		\$90.00	8/23/2006	0.4	\$36.00	Prepare (.2) and serve (.2) Dkt No 13045 - 24th Continued Order re Omni 5 Objections
JAMES BARTLETT - CASE_SUPPORT		\$85.00	8/24/2006	0.2	\$17.00	Review e-mail from S Herrschaft re drafting two append slips for claim nos 879 and 2785 (.1); prepare claims for appending (.1)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/24/2006	0.2	\$28.00	Call with S Herrschaft re claim superseding schedule (.1); e-mail S Herrschaft re Bankruptcy Code section re same (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2006	0.5	\$105.00	Investigation re claims request per K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2006	0.1	\$21.00	E-mail to H Bull re claims request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2006	1.0	\$210.00	Update claims images
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2006	0.1	\$21.00	Discussion with J Bartlett re attaching orders to claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2006	0.2	\$42.00	Review appended claims images for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2006	0.1	\$21.00	Discussion with P Cleland re DVD production
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2006	0.1	\$21.00	Discussion with IT department re b-Linx security issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2006	0.2	\$42.00	Discussion with M Rosenberg re pdf printing issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2006	0.1	\$21.00	E-mail to H Bull re revised claims summary charts
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2006	1.0	\$210.00	Review fee applications for March 06 and Q 20 06
TEMEKA CURTIS - CAS		\$65.00	8/24/2006	0.1	\$6.50	Image and attach document to claim
TEMEKA CURTIS - CAS		\$65.00	8/24/2006	0.1	\$6.50	Image and attach document to claim
JAMES BARTLETT - CASE_SUPPORT		\$85.00	8/25/2006	1.0	\$85.00	Review Court docket at request of S Herrschaft to search for Rule 2019 notices re DIP lenders (.7); conference with S Herrschaft re results of research (.3)
JAMES MYERS - CAS		\$65.00	8/25/2006	0.1	\$6.50	PI - confer with S Herrschaft re modification of form to allow larger address field
JAMES MYERS - CAS		\$65.00	8/25/2006	0.1	\$6.50	PI - modify POC form to allow larger address field

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## Monthly Invoice

**August 2006 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - CAS		\$65.00	8/25/2006	0.1	\$6.50	Dkt 13045 - proofread Declaration of Service
JAMES MYERS - CAS		\$65.00	8/25/2006	0.1	\$6.50	Dkt 13045 - notarize Declaration of Service
JAMES MYERS - CAS		\$65.00	8/25/2006	0.1	\$6.50	Dkt 13045 - electronically document notarized Declaration of Service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2006	0.2	\$42.00	Discussion with H Bull re claim summary revisions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2006	0.7	\$147.00	Generate sample claims summary (.3); review for accuracy (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2006	0.2	\$42.00	Call with Rust Consulting re additional data
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2006	0.5	\$105.00	Review additional data from Rust Consulting
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2006	0.2	\$42.00	Investigation re claims request per K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2006	0.1	\$21.00	E-mail to G Vogt re claims information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2006	0.5	\$105.00	Final review of fee applications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2006	0.2	\$42.00	Meet with Y Knopp re notarizing fee applications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2006	0.3	\$63.00	Scan fee application signature pages (.2); forward to M Araki (.1)
YVETTE KNOPP - CAS		\$90.00	8/25/2006	0.1	\$9.00	Notarize 48th Monthly Appl of BMC Group
YVETTE KNOPP - CAS		\$90.00	8/25/2006	0.1	\$9.00	Notarize BMC 20th Quarterly Fee App from Jan to Mar 06
YVETTE KNOPP - CAS		\$90.00	8/25/2006	0.3	\$27.00	Draft Declaration of Service re Dkt No 13045 - 24th Continued Order re Omni 5 Objections served on 8/23/06
CORAZON DEL PILAR - CAS		\$45.00	8/28/2006	0.2	\$9.00	Process 16 pieces no COA returned mail
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/28/2006	0.5	\$47.50	Review Court docket report for any updates to claims or the 2002 List
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/28/2006	0.3	\$28.50	Read (.1) and respond (.2) as needed to all new case correspondence
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/28/2006	1.5	\$315.00	Prepare revised claims summary (.7); review for accuracy (.8)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/28/2006	0.1	\$21.00	E-mail to H Bull re revised claims summary
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/28/2006	0.1	\$21.00	E-mail to H Bull re claims reconciliation memo
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/28/2006	0.1	\$21.00	Call with H Bull re claim withdrawal
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/28/2006	0.7	\$147.00	Investigation re claims request per K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/28/2006	0.1	\$21.00	E-mail to J Monahan re claims request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/28/2006	0.1	\$21.00	E-mail to H Bull re revised claims summary
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/28/2006	0.2	\$42.00	Call with Rust Consulting re data files
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/29/2006	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 List including any new claim transfer notice
LUCINA SOLIS - CAS		\$45.00	8/29/2006	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	8/29/2006	0.5	\$22.50	Archive processed 62 WR Grace returned mail pieces
ORTAVIA LEE - CAS		\$45.00	8/29/2006	0.1	\$4.50	Preparation of invoice for Dkt No 13045
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/29/2006	2.2	\$462.00	Print reports for claims binder preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/29/2006	0.2	\$42.00	Discussion with M Grimmert re claims summary update
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/29/2006	0.1	\$21.00	Discussion with M Grimmert re programmatic claims updates

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## Monthly Invoice

**August 2006 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/29/2006	0.3	\$63.00	Review claims update for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/29/2006	1.5	\$315.00	Compile reports for binder preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/29/2006	0.1	\$21.00	E-mail to H Bull re orders/stipulations
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/29/2006	0.1	\$21.00	E-mail to K Dahl re claims request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/29/2006	0.2	\$42.00	Discussion with L Ruppaner re binder preparation
TRINA CARTER - CASE_SUPPORT		\$45.00	8/29/2006	1.0	\$45.00	Prepare two sets of side tabs for asbestos binders per L Ruppaner
TRINA CARTER - CASE_SUPPORT		\$45.00	8/29/2006	2.0	\$90.00	Prepare 2 sets of binders containing reports documenting all non-asbestos claims as of 7/12/06 (1.3); review completed binders to verify accuracy (.7)
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/30/2006	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 List
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/30/2006	0.2	\$19.00	Prepare reports and binders for shipment to K&E for further review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/30/2006	1.0	\$210.00	Review hearing transcript for 8/21/06 hearing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/30/2006	0.7	\$147.00	Review claims binders for accuracy and completeness
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/30/2006	0.1	\$21.00	Discussion with L Ruppaner re shipping of binders
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/31/2006	0.2	\$19.00	Review Court docket report for any updates to claims or the 2002 List
STEVE KOTARBA - DIRECTOR		\$275.00	8/31/2006	1.5	\$412.50	Work with team to resolve issues re printing and e-mailing documents from b-Linx (1.1); follow up with M Grimmett and S Allen re same (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2006	2.0	\$420.00	Investigation re claims categories per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2006	0.1	\$21.00	Discussion with M Rosenberg re PDF printing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2006	0.2	\$42.00	E-mail to IT re PDF printing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2006	0.6	\$126.00	Meeting with IT re PDF printing issue
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2006	0.1	\$21.00	Follow up with M Rosenberg re PDF printing issue
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2006	1.2	\$252.00	Complete claims modifications per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2006	0.2	\$42.00	Discussion with M Grimmett re claims summary modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2006	0.5	\$105.00	Review claims summary modifications for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2006	0.3	\$63.00	E-mail to H Bull re revised claims summary and changes
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2006	0.5	\$105.00	Complete claims updates per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2006	0.5	\$105.00	Investigation re claims request per K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2006	0.1	\$21.00	E-mail to H Bull re claims request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2006	0.1	\$21.00	E-mail to G Vogt re claims request
Case Administration Total:				80.4	\$14,622.50	

**August 2006 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - SR_ANALYST		\$110.00	8/1/2006	0.1	\$11.00	PI Update additional returned mail record to b-Linx/2002 list which were not previously matched on ID
ANNA WICK - SR_ANALYST		\$110.00	8/1/2006	0.1	\$11.00	Review weblog data including page count, convert data to database

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Monthly Invoice

**August 2006 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
KAMELA BROWN - CAS		\$45.00	8/1/2006	0.4	\$18.00	Process WR Grace returned mail
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/1/2006	1.7	\$297.50	Update liability/asbestos claims reports/data
ANNA WICK - SR_ANALYST		\$110.00	8/2/2006	0.4	\$44.00	PI Provide data flow documentation for J Bush
ANNA WICK - SR_ANALYST		\$110.00	8/2/2006	0.5	\$55.00	PI Query all PI Questionnaire sent to Simmons Cooper
KAMELA BROWN - CAS		\$45.00	8/2/2006	1.1	\$49.50	Process WR Grace returned mail
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/2/2006	1.3	\$227.50	Continue to update liability/asbestos claims reports/data
ANNA WICK - SR_ANALYST		\$110.00	8/3/2006	0.1	\$11.00	PI Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	8/3/2006	0.2	\$22.00	PI Prepare returned mail report on Simmons Law Firm at request of S Herrschaft
ANNA WICK - SR_ANALYST		\$110.00	8/3/2006	0.1	\$11.00	PI Prepare detail returned mail report for Bono Goldenberg Hopkins Bilbrey & Hendri mailfile 15607
ANNA WICK - SR_ANALYST		\$110.00	8/3/2006	0.1	\$11.00	PI Update additional returned mail record to b-Linx/2002 list which were not previously matched on ID
KAMELA BROWN - CAS		\$45.00	8/3/2006	0.1	\$4.50	Process WR Grace returned mail
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/3/2006	1.4	\$245.00	Additional update of liability/asbestos claims reports/data
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/3/2006	2.7	\$472.50	Further update of liability/asbestos claims reports/data
ANNA WICK - SR_ANALYST		\$110.00	8/4/2006	0.5	\$55.00	PI Review and report change of address tracking to J Bush
KAMELA BROWN - CAS		\$45.00	8/4/2006	0.2	\$9.00	Process WR Grace returned mail
ALICIA MARKOE - SR_ANALYST		\$110.00	8/7/2006	0.2	\$22.00	Assist S Herrschaft with claims report formatting
ALICIA MARKOE - SR_ANALYST		\$110.00	8/7/2006	0.7	\$77.00	Assist C Pilar and J Myers with mail file storage and backup
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/7/2006	2.1	\$367.50	Continue to update liability/asbestos claims reports/data
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/7/2006	0.2	\$42.00	Discussions with Powertools re ART formatting
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/8/2006	0.6	\$105.00	Additional update of liability/asbestos claims reports/data
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/9/2006	2.3	\$402.50	Review Bate stamp solutions for searchable property damage claims requested by K&E (1.3); run samples with current software (.6); discuss options with software developers (.4)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/9/2006	3.9	\$682.50	Analysis of data re page counts for remaining property damage claims images
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/10/2006	2.5	\$437.50	Further review and samples for Bates stamping of remaining property damage claims for searchability project
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/10/2006	1.2	\$210.00	Re-analyze page counts for remaining property damage claims images for searchability project requested by K&E
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/11/2006	0.1	\$9.50	Update returned mail records to b-Linx
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/11/2006	1.1	\$192.50	Update liability/asbestos claims reports/data
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/11/2006	3.2	\$560.00	Create samples of Bates stamped claims for upcoming property damage claims searchability project requested by K&E

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## Monthly Invoice

**August 2006 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/11/2006	0.7	\$122.50	Meeting with G Kruse re use of third party Bates stamp program with changes required for upcoming project on remaining property damage claims
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/11/2006	2.1	\$367.50	Continue implementing custom solution for Bates stamping remaining active property damage claims for K&E searchability project
DAVID ESPALIN - TECH		\$125.00	8/14/2006	0.2	\$25.00	Ticket Issue - check and confirm J Rivenbark is logged off from server and provide contact information for immediate escalation
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/14/2006	0.1	\$9.50	Update returned mail records to b-Linx
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/14/2006	0.9	\$85.50	Prepare report verifying proofs of claim/scheduled creditor, docket, amount and objection information grouping
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/14/2006	0.1	\$9.50	Review and verify returned mail records
ALICIA MARKOE - SR_ANALYST		\$110.00	8/15/2006	0.2	\$22.00	Review (.1) and revise (.1) process for recording and logging calls
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/15/2006	0.3	\$45.00	Create/test bWorx user account for M Rosenberg
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/15/2006	0.1	\$9.50	Update returned mail records to b-Linx
ALICIA MARKOE - SR_ANALYST		\$110.00	8/16/2006	0.5	\$55.00	Analyze process for displaying linked documents for claims per request from S Herrschaft
DAVID ESPALIN - TECH		\$125.00	8/16/2006	0.2	\$25.00	Ticket Issue - TBD - assisted J Rivenbark with logoff issue
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/16/2006	0.5	\$47.50	Review and verify claim documents in preparation of linking to proofs of claim in bLinx
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/16/2006	0.2	\$42.00	E-mail to Powertools group re claim/document image link
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/17/2006	0.2	\$19.00	WR PI - review and verify returned mail records
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/21/2006	0.5	\$47.50	Review and verify claim documents in preparation of linking to proofs of claim in bLinx (.3); forward results to S Herrschaft
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/22/2006	0.2	\$19.00	Prepare report re claims linked to additional notice party Martin Dies/Dies & Hile law firm (.1); forward to S Herrschaft for further review (.1)
ANNA WICK - SR_ANALYST		\$110.00	8/23/2006	0.1	\$11.00	Update FlagAdditionalInfo field in tblDocketFlag/History for claims to 1000 characters at request of reconciliation
ANNA WICK - SR_ANALYST		\$110.00	8/23/2006	0.1	\$11.00	Add default claim flag descriptions at request of reconciliation
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/23/2006	0.1	\$9.50	Populate mail file 21000 with affected parties for 24th Continued Order re Omni 5 Objections
ANNA WICK - SR_ANALYST		\$110.00	8/24/2006	0.1	\$11.00	Update mailfile data to master service list in SQL database
ANNA WICK - SR_ANALYST		\$110.00	8/24/2006	0.1	\$11.00	PI Provide S Kjontvedt with number of undeliverable counsel records
ANNA WICK - SR_ANALYST		\$110.00	8/24/2006	0.5	\$55.00	PI Confer with S Kjontvedt and S Herrschaft on upcoming notice for next week, undeliverable report
ANNA WICK - SR_ANALYST		\$110.00	8/24/2006	0.8	\$88.00	PI Review report at request of S Herrschaft (.4); analyze changes since last report (.4)
ANNA WICK - SR_ANALYST		\$110.00	8/24/2006	0.5	\$55.00	Update claims and creditor management tool with claims flagging functionality for enhanced reporting

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## Monthly Invoice

**August 2006 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - SR_ANALYST		\$110.00	8/25/2006	0.1	\$11.00	PI Confer with S Kjontvedt on addresses provided by Rust Consulting
ANNA WICK - SR_ANALYST		\$110.00	8/25/2006	0.1	\$11.00	PI Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	8/25/2006	0.1	\$11.00	PI Research undeliverable marked address for Ziff Weiermiller at request of S Kjontvedt
ANNA WICK - SR_ANALYST		\$110.00	8/25/2006	0.1	\$11.00	PI Copy source file BMC_Request.zip provided by Rust Consulting via S Kjontvedt, review file, log in file matrix
ANNA WICK - SR_ANALYST		\$110.00	8/25/2006	0.8	\$88.00	PI Pull BMC_Request.xls data into system and compare addresses for counsel to our current address list, review records with invalid barcodes to determine if already in system (.4); add if not in system (.4)
ANNA WICK - SR_ANALYST		\$110.00	8/25/2006	0.8	\$88.00	PI Match records from BMC_Request.xls by address (.4); determine new records to be added with new address (.4)
ANNA WICK - SR_ANALYST		\$110.00	8/25/2006	0.2	\$22.00	PI Update change of counsel/address provided by S Herrschaft
ANNA WICK - SR_ANALYST		\$110.00	8/25/2006	0.7	\$77.00	PI Match records from BMC_Request.xls by address, determine new records to be added with new address
ANNA WICK - SR_ANALYST		\$110.00	8/25/2006	0.3	\$33.00	PI Confer with S Kjontvedt and S Herrschaft on new file provided by Rust Consulting
ANNA WICK - SR_ANALYST		\$110.00	8/25/2006	0.8	\$88.00	PI Create import specs for Rust Consulting files wrgpimailfile001.txt and wrgpimailfile002.txt
ANNA WICK - SR_ANALYST		\$110.00	8/25/2006	0.2	\$22.00	PI Parse footer barcode to GroupID and CRDID for matching records
ANNA WICK - SR_ANALYST		\$110.00	8/25/2006	1.3	\$143.00	PI Match flags from BMC Request analysis to WRPIMailfile file from Rust Consulting (.6); remove duplicate records (.7)
ANNA WICK - SR_ANALYST		\$110.00	8/25/2006	2.3	\$253.00	PI Match records from BMC_Request.xls by address, determine new records to be added with new address
ANNA WICK - SR_ANALYST		\$110.00	8/26/2006	1.8	\$198.00	PI Normalize data for matching to tblCRD
ANNA WICK - SR_ANALYST		\$110.00	8/26/2006	0.9	\$99.00	PI Match records from wrgpimailfile001.txt to tblCRD at request of S Kjontvedt
ANNA WICK - SR_ANALYST		\$110.00	8/26/2006	4.0	\$440.00	PI Match record with missing footer barcode to tblCRD
ANNA WICK - SR_ANALYST		\$110.00	8/27/2006	0.1	\$11.00	Update RustID to creditor table
ANNA WICK - SR_ANALYST		\$110.00	8/27/2006	4.0	\$440.00	PI Match records from wrgpimailfile001.txt to tblCRD at request of S Kjontvedt
ANNA WICK - SR_ANALYST		\$110.00	8/27/2006	0.5	\$55.00	PI Validate new address in mail room tool kit
ANNA WICK - SR_ANALYST		\$110.00	8/27/2006	0.5	\$55.00	PI Update addresses validated
ANNA WICK - SR_ANALYST		\$110.00	8/27/2006	1.4	\$154.00	PI Match records from wrgpimailfile001.txt to tblCRD at request of S Kjontvedt
ANNA WICK - SR_ANALYST		\$110.00	8/27/2006	0.3	\$33.00	PI Normalize data from wrgpimailfile002 for upload
ANNA WICK - SR_ANALYST		\$110.00	8/27/2006	2.8	\$308.00	PI Prepare data (1.0); upload pro se and ANP to database (1.8)
ANNA WICK - SR_ANALYST		\$110.00	8/27/2006	1.0	\$110.00	PI Upload new claimants from wrgpimailfile002.txt file to creditor table
ANNA WICK - SR_ANALYST		\$110.00	8/27/2006	0.2	\$22.00	PI Prepare total count report for notice at request of S Kjontvedt
ANNA WICK - SR_ANALYST		\$110.00	8/27/2006	0.7	\$77.00	PI Match records from wrgpimailfile001.txt to tblCRD at request of S Kjontvedt



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Monthly Invoice

**August 2006 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - SR_ANALYST		\$110.00	8/28/2006	0.7	\$77.00	PI Update change of address to claimants at request of S Kjontvedt (.4); correspond to clarify with S Kjontvedt (.3)
ANNA WICK - SR_ANALYST		\$110.00	8/28/2006	0.2	\$22.00	PI Confer with S Herrschaft and S Kjontvedt on data work to finish prior to noticing, discuss total record numbers and change of addresses researched
ANNA WICK - SR_ANALYST		\$110.00	8/28/2006	1.4	\$154.00	PI Update change of address and confirmation of good address to creditor table
ANNA WICK - SR_ANALYST		\$110.00	8/28/2006	1.0	\$110.00	PI Check ANP lawyers for existing record in system prior to adding 30 records as Claimants ANP
ANNA WICK - SR_ANALYST		\$110.00	8/28/2006	3.8	\$418.00	PI Load mailfile of all records to be split by bulk to 21068 and 21069
ANNA WICK - SR_ANALYST		\$110.00	8/28/2006	1.2	\$132.00	PI Update change of addresses at request of S Kjontvedt
ANNA WICK - SR_ANALYST		\$110.00	8/28/2006	2.5	\$275.00	PI Identify new claimants groupID based on firm name if exists (1.7); if necessary add new groupID for footer barcode (.8)
ANNA WICK - SR_ANALYST		\$110.00	8/28/2006	0.1	\$11.00	PI Query noticing parties for mailfiles 21068 and 21069
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/28/2006	3.1	\$542.50	Update liability/asbestos claims reports/data
ANNA WICK - SR_ANALYST		\$110.00	8/29/2006	0.9	\$99.00	PI Review production mailfiles with S Herrschaft and S Kjontvedt
ANNA WICK - SR_ANALYST		\$110.00	8/29/2006	0.3	\$33.00	PI Review production mailfiles with S Herrschaft and S Kjontvedt
ANNA WICK - SR_ANALYST		\$110.00	8/29/2006	0.2	\$22.00	PI Change of address Maples & Kirwan and Rosenberg & Kirshner updated
ANNA WICK - SR_ANALYST		\$110.00	8/29/2006	0.5	\$55.00	PI Update RustID to be zero padded to 9 digits at request of S Kjontvedt
ANNA WICK - SR_ANALYST		\$110.00	8/29/2006	2.2	\$242.00	PI Revise production files at request of S Kjontvedt
ANNA WICK - SR_ANALYST		\$110.00	8/29/2006	0.2	\$22.00	PI Create production files for noticing
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/29/2006	3.1	\$542.50	Continue to update liability/asbestos claims reports/data
ANNA WICK - SR_ANALYST		\$110.00	8/30/2006	0.1	\$11.00	PI Update returned mail records to b-Linx
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/30/2006	2.5	\$437.50	Update claims summary reports to add Affected by Order/Stip and Debtor Allowed categories per S Herrschaft request
ANNA WICK - SR_ANALYST		\$110.00	8/31/2006	1.0	\$110.00	SQL database maintenance, review logs, update tables fields, views and user defined functions
ANNA WICK - SR_ANALYST		\$110.00	8/31/2006	1.0	\$110.00	PI SQL database maintenance, review logs, update tables fields, views and user defined functions
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/31/2006	2.9	\$507.50	Build process for converting WR Grace claims from tiff images to PDF for searchable property damage project
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/31/2006	0.6	\$105.00	Meet with S Herrschaft and IT re searchable property damage claims PDF conversion and OCR project
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/31/2006	1.2	\$210.00	Meetings with S Herrschaft, D Esplain, and A Markoe re claims PDF conversion and OCR project for searchable property damage claims
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/31/2006	3.8	\$665.00	Research issues involved in converting WR Grace claims to PDF and OCR'ing images for search capabilities requested by K&E for property damage claims project

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## Monthly Invoice

**August 2006 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/31/2006	1.7	\$297.50	Continue to research security solution for saving claims images from BMC servers to WR Grace user machines via terminal server/b-Linx
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/31/2006	1.6	\$280.00	Test convert several WR Grace claims to PDF (with OCR) for searchable property damage claims project
Data Analysis Total:				102.2	\$14,215.50	

**August 2006 -- Fee Applications**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	8/21/2006	2.5	\$525.00	Prepare draft billing detail reports for May 06 (.5); begin analysis of draft reports for May 06 for prof billing reqts and Court imposed categories (1.0); begin revision of May 06 billing entries for fee app compliance (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/22/2006	3.0	\$630.00	Continue analysis of May 06 billing entries for fee app compliance (1.3); continue revision of May 06 billing entries for fee app compliance (1.7)
DIANE GEORGE - CONTRACTOR		\$140.00	8/23/2006	2.1	\$294.00	Modifications to fee app database to provide quarterly excel data for fee examiner
MARTHA ARAKI - CONTRACTOR		\$210.00	8/23/2006	3.0	\$630.00	Analysis of e-mail from S Bossay re 20th quarterly application (.1); telephone to S Bossay re 20th quarterly application (.1); telephone to S Fritz re 20th quarter numbers (.1); reconcile 20th quarter numbers with S Fritz (.6); analysis of e-mail from S Fritz re Mar 06 production and expenses (.7); prepare email to D George re time extracts (.2); prepare Mar 06 time summary and detail reports (.5); analysis of Mar 06 time detail (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/23/2006	3.0	\$630.00	Revise Mar 06 time entries for final exhibit (1.0); analysis of draft Mar 06 fee app (.4); revise Mar 06 fee app (.5); prepare exhibits to Mar 06 fee app (.6); finalize Mar 06 fee app for filing (.4); prepare email to S Herrschaft re Mar 06 fee app (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/24/2006	3.5	\$735.00	Prepare Mar 06 time extracts (.3); prepare 20th Qtr time extracts (.4); prepare 20th Qtr fee app exhibits (.6); prepare 20th Qtr fee app (1.2); prepare tracking chart for courtesy discounts (.3); telephone to S Fritz re 20th Qtr discount amounts (.2); prepare e-mail to S Herrschaft re 20th Qtr fee app (.1); prepare e-mail to S Bossay re 20th Qtrly fee app and docs (.2); prepare e-mail to P Cuniff re filing 20th Qtrly fee app (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/25/2006	2.5	\$525.00	Analysis of e-mail from S Herrschaft re Mar 06 and 20 Qtrly fee app approvals (.1); revise/finalize Mar 06 and 20 Qtrly fee apps for filing (.5); prepare e-mail to P Cuniff re filing Mar 06 and 20th Qtrly fee apps (.2); prepare e-mail to S Bossay re Mar 06 and 20th Qtrly fee app filings (.2); continue analysis of May 06 billing entries for fee app compliance (.6); continue revision of May 06 billing entries for fee app compliance (.9)

**BMC Group**

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## Monthly Invoice

**August 2006 -- Fee Applications**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	8/28/2006	3.0	\$630.00	Telephone from S Fritz re payment received and issues re numbers not matching (.1); analysis of 19th Qtrly fee app order re amounts to be paid (.4); prepare e-mail to S Fritz re 19th Qtrly fee app order and amounts to be paid (.2); additional analysis of May 06 billing entries for fee app compliance (1.0); revise May 06 billing entries re fee app compliance (1.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/29/2006	3.4	\$714.00	Analysis of e-mail from S Fritz re amount of payment for 19th Qtrly (.2); analysis of 19th Qtrly fee app filed and order entered (.3); prepare e-mail to S Fritz re correct amount paid per order and request for discounted amount (.2); continue analysis of draft reports for May 06 re compliance with prof billing reqts and Court categories (1.2); continue revision of May 06 billing entries for fee app compliance (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/30/2006	3.0	\$630.00	Further analysis of May 06 billing entries for fee app compliance (1.4); further revision of May 06 billing entries for fee app compliance (1.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/31/2006	3.0	\$630.00	Additional analysis of May 06 billing entries for fee app compliance (1.5); additional revision of May 06 billing entries for fee app compliance (1.5)
Fee Applications Total:				32.0	\$6,573.00	

**August 2006 -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/2/2006	0.5	\$105.00	Prepare list of matched schedules per H Bull request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/2/2006	0.1	\$21.00	E-mail to H Bull re matched schedule information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/4/2006	2.0	\$420.00	Update claims per order (1.1); review for accuracy (.9)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/4/2006	0.2	\$42.00	Investigation re requested claims information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/4/2006	0.1	\$21.00	E-mail to H Bull re requested claims information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/4/2006	0.1	\$21.00	E-mail to H Bull re paid post-petition schedule
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/7/2006	0.6	\$57.00	Review status of all pending claim transfer requests (.2); perform audit of most recent requests to verify all notices are current (.2); update the claims database for claims after the 20 day objection deadline has expired (.2)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/7/2006	4.0	\$560.00	Compare filed claims to reclamation claim document and preparation of file re same
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/7/2006	0.3	\$63.00	Investigation re claim 9563 settlement
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/7/2006	0.5	\$105.00	Generate revised Omni 17 report; review for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/7/2006	0.2	\$42.00	Discussion with S Kjontvedt re reclamation claims investigation
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/8/2006	1.5	\$210.00	Review docket for all items on reclamation claims (.8); preparation of file re same (.7)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/8/2006	2.0	\$280.00	Compare filed claims to reclamation claims documents (1.0); update re same (1.0)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/8/2006	0.2	\$42.00	Follow up discussion with S Kjontvedt re reclamation claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/8/2006	0.3	\$63.00	Discussion with J Monahan re trade claims reconciliation issues

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## Monthly Invoice

**August 2006 -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/9/2006	0.2	\$19.00	Phone call from creditor re defective claim transfer request (.1); review transfer file and call creditor to discuss details related to each corresponding claim (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/9/2006	0.2	\$19.00	Follow up phone call from creditor re claim transfer request (.1); review files and refer to original requests prior to answering all claim transfer questions (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/10/2006	0.3	\$28.50	Complete all claim transfer notices after the 20 day objection period has expired to reflect new ownership for each corresponding claim (.1); update the claim reports to reflect completion of each request (.2)
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/10/2006	0.4	\$38.00	Perform historical search of docket and claims transfer reports and verify that all claims have been completed and updated in the claims database
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/14/2006	0.5	\$105.00	Discussions with J Rivenbark re trade claims issues and resolution
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/15/2006	0.3	\$63.00	Discussions with J Rivenbark re trade claims issues and resolution
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/15/2006	1.0	\$210.00	Complete updates to trade claims per WR Grace instructions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/15/2006	0.2	\$42.00	Discussion with S Cohen re trade claims invoice updates
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/15/2006	0.1	\$21.00	E-mail to H Bull re claims reconciliation issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/15/2006	0.5	\$105.00	Run Omni 5 Order exhibit (.2); review (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/15/2006	1.0	\$210.00	Review reclamation claims and notes per order
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/15/2006	0.5	\$105.00	Review transfer files for new transfers and completed transfers
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/16/2006	0.3	\$63.00	Discussions with J Rivenbark re trade claims issues and reconciliation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/16/2006	0.8	\$168.00	Complete trade claims modifications per WR Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/16/2006	0.1	\$21.00	E-mail to H Bull re Omni 5 Order exhibit
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/17/2006	0.3	\$63.00	Discussions with J Rivenbark re trade claims issues and reconciliation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/17/2006	1.0	\$210.00	Complete updates to trade claims per WR Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/22/2006	1.0	\$210.00	Complete trade claims updates per WR Grace and K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2006	0.5	\$105.00	Update claims affected by Omni 5 Order
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2006	0.2	\$42.00	Review Omni 5 service documents (.1); approve for production (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2006	1.2	\$252.00	Investigation re CCHP, CC Partners IRS claims per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2006	0.1	\$21.00	E-mail to N Keller re IRS claims
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/24/2006	0.3	\$42.00	Review docket items and e-mail to S Herrschaft re claim withdrawal for claim 735- Peoples Gas Light & Coke
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/28/2006	0.2	\$42.00	Prepare claims summary excluding asbestos, employee
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/28/2006	2.0	\$420.00	Review memo re claims reconciliation and provide counts

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## Monthly Invoice

**August 2006 -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/28/2006	0.8	\$168.00	Prepare revised Omni 17 report (.4); review for accuracy (.4)
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/29/2006	1.2	\$114.00	Print out all new claim transfer requests listed on the Court docket (.2); perform corresponding claim research (.3); create claim transfer notices (.3); serve on all affected parties (.2); electronically file the notice with the Court (.2)
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/29/2006	0.3	\$28.50	Review status of all pending claim transfers and finalize all pending claim transfers after the 20 day objection deadline has expired (.1); create notes to reflect all corresponding changes in the claims database (.2)
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/29/2006	0.3	\$28.50	Assist in preparing binders containing the remaining non-asbestos claims as of 7/12/06 per request from S Herrschaft
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/29/2006	1.6	\$152.00	Assemble binders containing remaining non-asbestos claims information and reports as of 7/12/06 (.6); review all binders to ensure tabs and title pages are correctly assembled (1.0)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/29/2006	0.1	\$21.00	E-mail to L Sinanyan re Omni 17 status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/30/2006	0.1	\$21.00	E-mail to H Bull re Omni 17 objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2006	1.5	\$315.00	Review supplements for non-asbestos claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2006	0.5	\$105.00	Prepare list of non-asbestos supplements
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2006	0.6	\$126.00	Prepare revised Omni 17 proposed objections report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2006	0.1	\$21.00	E-mail to H Bull re revised Omni 17 report
Non-Asbestos Claims Total:				32.9	\$5,776.50	

**August 2006 -- WRG Asbestos PI Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/2/2006	0.3	\$42.00	E-mails from A Wick and S Herrschaft re address and service to SimmonsCooper
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/2/2006	0.5	\$70.00	Calls with S Herrschaft re service information request from K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/2/2006	3.0	\$630.00	Investigation re personal injury questionnaire service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/2/2006	0.2	\$42.00	Reply to L Devault re personal injury questionnaire service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/2/2006	0.2	\$42.00	Discussion with S Kjontvedt re personal injury questionnaire service
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/3/2006	3.0	\$420.00	Research and report on service to Simmons for S Herrschaft
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/3/2006	0.1	\$14.00	E-mail from S Herrschaft to A Basta re service of Amended Case Management Order
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/3/2006	0.2	\$28.00	Call/e-mail to S Herrschaft confirming data in personal injury questionnaire file from RR Donnelley
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/3/2006	5.0	\$1,050.00	Investigation re personal injury questionnaire service per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/3/2006	0.2	\$42.00	Follow up with L Devault re personal injury questionnaire requests
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/3/2006	0.2	\$42.00	Discussion with S Kjontvedt re personal injury questionnaire service

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## Monthly Invoice

**August 2006 -- WRG Asbestos PI Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/4/2006	2.0	\$420.00	Continued investigation re service of personal injury questionnaires and changes of address
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/4/2006	0.1	\$21.00	E-mail to L Devault re personal injury service information
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/7/2006	0.3	\$42.00	Internal e-mails addressing issue re requests for proofs of claims
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/9/2006	2.0	\$280.00	Call from D Mendelson re service of personal injury questionnaire's to M Bergman (.2); research (1.4); prepare report on service (.4)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/9/2006	0.1	\$14.00	E-mail from D Mendelson re e-mail to M Bergman at new address
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/22/2006	1.0	\$210.00	Review personal injury list in preparation for bar date notice service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/22/2006	0.5	\$105.00	Review filed version of bar date notice, compare to word version for consistency
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2006	0.5	\$105.00	Discussion with S Kjontvedt re personal injury bar date notice preparation
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/24/2006	1.5	\$210.00	Review motions filed by Debtor and Committee re Bar Date and POC mailing
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/24/2006	0.5	\$70.00	Calls with S Herrschaft re Bar Date Motion(s)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/24/2006	0.6	\$84.00	Draft e-mail to counsel re service on POC Bar Date Notice to personal injury claimants
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/24/2006	0.1	\$14.00	E-mail from J Baer re signed Bar Date Order
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/24/2006	0.2	\$28.00	E-mail to (.1) and from (.1) A Basta and D Mendelson re timing of service on Bar Date documents
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/24/2006	0.5	\$70.00	Calls with A Wick re service address reports and preparation of files for service of Bar Date Notice and POC
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/24/2006	0.2	\$28.00	E-mails to (.1) and from (.1) RR Donnelley re impending service of Bar Date Notice and POC
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/24/2006	0.5	\$70.00	E-mails from A Wick re service files on personal injury claimants
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/24/2006	0.7	\$98.00	Conference call with J Baer, D Mendelson, A Basta and S Herrschaft re Bar Date Notice mailing
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/24/2006	0.5	\$70.00	Docket review for documents related to Bar Date Notice mailing
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/24/2006	1.0	\$140.00	Review new motion and order re Bar Date Notice mailing
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/24/2006	1.0	\$140.00	Calls with S Herrschaft re preparation for mailing of Bar Date Notice
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/24/2006	0.5	\$70.00	Calls with A Wick re preparation of data files for Bar Date Notice mailing
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/24/2006	2.5	\$350.00	Web search to identify current attorney addresses for Bar Date Notice mailing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2006	0.2	\$42.00	Discussion with S Kjontvedt re bar date notice service issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2006	0.2	\$42.00	Review draft E-mail re bar date notice issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2006	0.7	\$147.00	Review personal injury bar date notice material
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2006	0.5	\$105.00	Discussion with S Kjontvedt re personal injury bar date notice materials

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## Monthly Invoice

**August 2006 -- WRG Asbestos PI Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2006	0.6	\$126.00	Call with K&E re bar date notice service and logistics
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2006	0.5	\$105.00	Discussion with S Kjontvedt re bar date notice logistics
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2006	0.5	\$105.00	Discussion with A Wick re mail file production for bar date notice service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2006	0.3	\$63.00	Review undeliverable mail list for inclusion in bar date notice service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2006	0.5	\$105.00	Prepare list of issues re personal injury bar date notice service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2006	0.1	\$21.00	Discussion with S Kotarba re bar date notice service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2006	0.2	\$42.00	Discussion with S Kjontvedt re withdrawn claims
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/25/2006	4.0	\$560.00	Web search for firm addresses in preparation of service on Bar Date Notice
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/25/2006	0.5	\$70.00	Conference call with RR Donnelly re service on Bar Date Notice and prep for same
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/25/2006	0.2	\$28.00	Circulate "bad address" file to counsel for response
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/25/2006	2.0	\$280.00	Coordinate address file updates and address review with direction and response to inquiries from A Wick
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/25/2006	0.5	\$70.00	Review files from H Hancock and ARPC from A Basta
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/25/2006	3.5	\$490.00	Web search for firm addresses in preparation for service of Bar Date Notice and POC mailing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2006	0.6	\$126.00	Review mail file data
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2006	0.5	\$105.00	Discussion with A Wick re data issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2006	0.5	\$105.00	Discussion with S Kjontvedt re data issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2006	0.4	\$84.00	Discussion with A Wick re additional information and BMC files comparison
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2006	0.5	\$105.00	Review personal injury claim form and bar date notice
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2006	0.5	\$105.00	Discussions with S Kjontvedt re status update and service issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2006	0.2	\$42.00	Discussion with J Myers re claim form modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2006	0.3	\$63.00	Prepare for call with RR Donnelley re bar date notice service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2006	0.5	\$105.00	Call with RR Donnelley re bar date notice service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2006	0.2	\$42.00	Discussion with A Basta re mail file data and notice revisions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2006	0.3	\$63.00	Review modified claim form
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/26/2006	4.0	\$560.00	Continue web search for attorney addresses for the Bar DateNotice mailing
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/26/2006	4.0	\$560.00	Web search for attorney addresses for the Bar Date Notice mailing
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/26/2006	2.0	\$280.00	Review address update file, standardize action column (1.7); prepare e-mail to A Wick re same (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/26/2006	3.0	\$630.00	Review mail file data (2.0); respond to questions re address information (1.0)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/27/2006	1.5	\$210.00	Review (1.0) and respond (.5) to A Wick questions re data file for Bar Date Notice mailing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/27/2006	3.0	\$630.00	Review mail file data (2.3); respond to questions re address information (.7)

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## Monthly Invoice

**August 2006 -- WRG Asbestos PI Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/28/2006	4.0	\$560.00	Prep documents for RR Donnelley variable print
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/28/2006	4.0	\$560.00	Review address files for Bar Date Notice mailing (3.5); confer with S Herrschaft and A Wick re same (.5)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/28/2006	2.0	\$280.00	Various calls and e-mails with RR Donnelley re positioning of data on variable fields, service needs, and counts for mailing
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/28/2006	4.0	\$560.00	Discussions with A Wick, S Herrschaft and data file review on address listing for Bar Date Notice mailing
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/28/2006	4.0	\$560.00	Data file review for Bar Date Notice and POC mailing
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/28/2006	0.2	\$28.00	Call with S Herrschaft and G Washburn at Rust Consulting re data files from Rust Consulting
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/28/2006	0.5	\$105.00	Discussion with S Kjontvedt re claim form address files and issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/28/2006	0.2	\$42.00	Discussion with S Kjontvedt re notice revisions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/28/2006	0.2	\$42.00	Review bar date notice revisions for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/28/2006	1.5	\$315.00	Coordination with S Kjontvedt re claim form merge fields and placement
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/28/2006	0.9	\$189.00	Discussions with A Wick re address files for claim form
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/28/2006	2.2	\$462.00	Review mail files for accuracy
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/29/2006	2.0	\$280.00	Proof the test data forms with variable print from RR Donnelley for Bar Date Notice and POC mailing
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/29/2006	1.0	\$140.00	Calls with RR Donnelley re forms and print adjustments for Bar Date Notice and POC mailing
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/29/2006	4.0	\$560.00	Review mail files and data prepped for RR Donnelley
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/29/2006	3.0	\$420.00	Review (1.6) and edit (1.4) data files for mailing of POC and Bar Date Notice
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/29/2006	2.0	\$420.00	Review mail files for bar date notice service for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/29/2006	0.5	\$105.00	Discussion with S Kjontvedt re mail files and issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/29/2006	0.6	\$126.00	Review claim form proof from RR Donnelley
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/30/2006	0.5	\$70.00	Calls with RR Donnelley and S Herrschaft re bulk shipment files for Bar Date Notice and POC mailing
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/30/2006	0.5	\$70.00	Calls with S Herrschaft re service on Bar Date Notice and POC mailing
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/30/2006	0.3	\$42.00	Proof latest samples against data files for Bar Date Notice and POC mailing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/30/2006	0.5	\$105.00	Call with S Kjontvedt, RR Donnelley re bar date notice service and production
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/30/2006	0.5	\$105.00	Review proofs and data for claim form
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/31/2006	0.6	\$84.00	Calls from RR Donnelley re status of mailing and return address for bulk shipments
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	8/31/2006	0.3	\$42.00	Calls with S Herrschaft re status of mailing
WRG Asbestos PI Claims Total:				106.7	\$17,549.00	
August 2006 Total:				451.1	\$76,583.00	



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Grand Total: 451.1 \$76,583.00

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## Professional Activity Summary

Date Range: 8/1/2006 thru 8/31/2006

Category / Type / Name	Hourly Rate	Hours	Total Amt.
<b>Asbestos Claims</b>			
MANAGER			
Myrtle John	\$195.00	0.7	\$136.50
SR_CONSULTANT			
Stephenie Kjontvedt	\$140.00	9.9	\$1,386.00
Susan Herrschaft	\$210.00	63.4	\$13,314.00
CONSULT_DATA			
Gunther Kruse	\$150.00	13.1	\$1,965.00
REC_TEAM			
Steffanie Cohen	\$110.00	7.6	\$836.00
CASE_SUPPORT			
Lisa Ruppner	\$95.00	2.2	\$209.00
Total:		96.9	\$17,846.50
<b>Case Administration</b>			
DIRECTOR			
Steve Kotarba	\$275.00	1.5	\$412.50
CAS			
Lucina Solis	\$45.00	0.2	\$9.00
Marquis Marshall	\$45.00	1.5	\$67.50
CAS			
Brianna Tate	\$45.00	0.1	\$4.50
Corazon Del Pilar	\$45.00	0.2	\$9.00
James Myers	\$65.00	0.5	\$32.50
Liliana Anzaldo	\$45.00	0.1	\$4.50
Ortavia Lee	\$45.00	0.1	\$4.50
Temeka Curtis	\$65.00	0.5	\$32.50
Yvette Knopp	\$90.00	1.7	\$153.00
SR_CONSULTANT			
Stephenie Kjontvedt	\$140.00	1.0	\$140.00
Susan Herrschaft	\$210.00	61.0	\$12,810.00
CASE_SUPPORT			
James Bartlett	\$85.00	1.2	\$102.00
Lisa Ruppner	\$95.00	7.1	\$674.50
Trina Carter	\$45.00	3.5	\$157.50
CASE_INFO			
Kymberlie Williams	\$45.00	0.2	\$9.00
Total:		80.4	\$14,622.50

**BMC Group**

WR GRACE

## Professional Activity Summary

Date Range: 8/1/2006 thru 8/31/2006

Category / Type / Name	Hourly Rate	Hours	Total Amt.
<b>Data Analysis</b>			
CAS			
Kamela Brown	\$45.00	1.8	\$81.00
SR_CONSULT_DATA			
Mike Grimmett	\$175.00	47.3	\$8,277.50
SR_CONSULTANT			
Susan Herrschaft	\$210.00	0.4	\$84.00
CONSULT_DATA			
Gunther Kruse	\$150.00	0.3	\$45.00
SR_ANALYST			
Alicia Markoe	\$110.00	1.6	\$176.00
Anna Wick	\$110.00	47.6	\$5,236.00
Jacqueline Bush	\$95.00	2.8	\$266.00
TECH			
David Espalin	\$125.00	0.4	\$50.00
Total:		102.2	\$14,215.50
<b>Fee Applications</b>			
CONTRACTOR			
Diane George	\$140.00	2.1	\$294.00
Martha Araki	\$210.00	29.9	\$6,279.00
Total:		32.0	\$6,573.00
<b>Non-Asbestos Claims</b>			
SR_CONSULTANT			
Stephenie Kjontvedt	\$140.00	7.8	\$1,092.00
Susan Herrschaft	\$210.00	20.0	\$4,200.00
CASE_SUPPORT			
Lisa Ruppaner	\$95.00	5.1	\$484.50
Total:		32.9	\$5,776.50
<b>WRG Asbestos PI Claims</b>			
SR_CONSULTANT			
Stephenie Kjontvedt	\$140.00	69.4	\$9,716.00
Susan Herrschaft	\$210.00	37.3	\$7,833.00
Total:		106.7	\$17,549.00
Grand Total:		451.1	\$76,583.00

## **EXHIBIT 2**

**BMC GROUP**  
720 Third Ave, 23rd Floor  
Seattle, WA 98104  
206/516-3300

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**Expense Reimbursement****WR Grace****Invoice #: 21\_060831**

<b>Period Ending</b>	<b>8/31/2006</b>	<b>Expense Type</b>	<b>Amount</b>
		B-Linx/Data Storage	\$850.00
		Document Storage	\$27.55
		Postage/Shipping	\$207.58
		Website Hosting	\$250.00
		Website Storage/Traffic	\$50.64
		<b>Total</b>	<b>\$1,385.77</b>

*Wire payments may be sent to the following account:*

**BANK:** Citibank  
15233 Ventura Blvd. 1st Floor  
Sherman Oaks, CA 91403

**ABA/Routing#:** 322271724  
**Account #:** 201381993 - BMC Group

**Tax ID #:** 52-2083477

WR GRACE  
EXPENSE DETAIL

**BMC GROUP**

Invoice Number	Client	Vendor	Amount	Date	Expense Type	Description
21_060831	WR Grace	BMC	\$27.55	8/31/06	Document Storage	19 boxes
21_060831	WR Grace	BMC	\$850.00	8/31/06	B-Linx/Data Storage	B-Linx/Data Storage
21_060831	WR Grace	BMC	\$250.00	8/31/06	Website Hosting	Website Hosting
21_060831	WR Grace	BMC	\$50.64	8/31/06	Website Storage/Traffic	website traffic - 23 docs
21_060831	WR Grace	FedEx	\$18.56	8/28/06	Postage/Shipping	WR Grace Binders shipped- Tracking No. 790006106132
21_060831	WR Grace	FedEx	\$40.48	8/28/06	Postage/Shipping	WR Grace Binders shipped- Tracking No. 791057835455
21_060831	WR Grace	FedEx	\$41.12	8/28/06	Postage/Shipping	WR Grace Binders shipped- Tracking No. 792158037462
21_060831	WR Grace	FedEx	\$107.42	8/22/06	Postage/Shipping	#791011635610

EXHIBIT 2

BMC GROUP

WR Grace  
August Production Summary

InvoiceID	JobDate	InvoiceTotal
021-20060823-1	8/23/2006	\$26.76
021-2006-0831-1	8/31/2006 ending	\$3,345.00
	Total	\$3,371.76

## BMC GROUP

WR Grace  
021-20060823-1  
August 23, 2006

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 13045 - 24th Omni 5 Con't Ord	3 / 2	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	2 Pieces @ \$.39 each	\$0.78
			Production	Copy	6 Pieces @ \$.12 each	\$0.72
				Fold and Stuff	2 Pieces @ \$.05 each	\$0.10
			Supplies	Inkjet and Envelope - #10	2 Pieces @ \$.08 each	\$0.16
					Total	\$26.76

EXHIBIT 2



## BMC GROUP

WR Grace  
021-20060831-1  
Month of August 2006

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Image Conversion	K&E PDF/OCR/Bates Project	33,450 pages	Convert TIFF Proofs of Claim	Process TIFF images to PDF/OCR and Bates stamp	33,450 pages @ \$.10 each	\$3,345.00

EXHIBIT 2